

2023 Howard County Circuit Breaker Report

County-wide Totals

| | | | | |
|---------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------------|--------------------------------|
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
| \$7,415,494.73 | \$13,284,898.17 | \$12,450,065.41 | \$878,497.46 | \$34,028,955.77 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|------------------------|------------------------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| HOWARD COUNTY | County | | \$27,235,985 | \$27,397,001.39 | \$163,904.93 | \$4,968,107.09 | \$5,132,012.02 | \$22,264,989.37 | | |
| | GENERAL | 0101 | \$20,409,878 | \$20,530,538.99 | \$122,825.73 | \$3,722,959.12 | \$3,845,784.85 | \$16,684,754.14 | N | N |
| | 2015 REASSESSMENT | 0124 | \$100,384 | \$100,977.39 | \$604.11 | \$18,311.00 | \$18,915.11 | \$82,062.28 | N | N |
| | HIGHWAY | 0702 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$1,063,157 | \$1,069,442.34 | \$6,398.03 | \$193,930.13 | \$200,328.16 | \$869,114.18 | N | N |
| | HEALTH | 0801 | \$1,081,409 | \$1,087,801.86 | \$6,507.87 | \$197,259.40 | \$203,767.27 | \$884,034.59 | N | N |
| | COUNTY JAIL REVENUE FUND (WAYNE CO ONLY) | 1179 | \$3,084,524 | \$3,102,759.75 | \$18,562.53 | \$562,647.07 | \$581,209.60 | \$2,521,550.15 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$1,496,633 | \$1,505,481.06 | \$9,006.67 | \$273,000.36 | \$282,007.03 | \$1,223,474.04 | N | N |
| CENTER TOWNSHIP | Township | | \$1,962,813 | \$1,963,154.66 | \$11,112.63 | \$473,392.69 | \$484,505.32 | \$1,478,649.33 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$323,783 | \$323,438.85 | \$1,894.25 | \$82,230.87 | \$84,125.11 | \$239,313.74 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,332,321 | \$1,330,907.15 | \$7,794.57 | \$338,368.90 | \$346,163.46 | \$984,743.68 | N | N |
| | FIRE | 1111 | \$96,324 | \$98,392.48 | \$231.90 | \$1,997.66 | \$2,229.56 | \$96,162.92 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$11,302 | \$11,545.00 | \$27.21 | \$234.40 | \$261.61 | \$11,283.39 | N | N |
| | PARK & RECREATION | 1301 | \$199,083 | \$198,871.18 | \$1,164.71 | \$50,560.87 | \$51,725.58 | \$147,145.61 | N | N |

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| \$7,415,494.73 | \$13,284,898.17 | \$12,450,065.41 | \$878,497.46 | \$34,028,955.77 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-----------------------------|----------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| CLAY TOWNSHIP | Township | | \$63,279 | \$63,953.83 | \$483.15 | \$104.13 | \$587.28 | \$63,366.55 | | |
| | GENERAL | 0101 | \$5,882 | \$5,946.11 | \$45.01 | \$52.06 | \$97.07 | \$5,849.03 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,882 | \$5,946.11 | \$45.01 | \$52.06 | \$97.07 | \$5,849.03 | N | N |
| | FIRE | 1111 | \$51,515 | \$52,061.62 | \$393.13 | \$0.00 | \$393.13 | \$51,668.48 | N | N |
| ERVIN TOWNSHIP | Township | | \$72,804 | \$74,065.25 | \$211.67 | \$0.00 | \$211.67 | \$73,853.58 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$12,867 | \$13,089.83 | \$37.41 | \$0.00 | \$37.41 | \$13,052.42 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | FIRE | 1111 | \$59,937 | \$60,975.42 | \$174.26 | \$0.00 | \$174.26 | \$60,801.16 | N | N |
| HARRISON TOWNSHIP | Township | | \$296,993 | \$300,488.58 | \$2,296.50 | \$27,759.46 | \$30,055.96 | \$270,432.62 | | |
| | GENERAL | 0101 | \$45,191 | \$45,547.53 | \$272.39 | \$8,840.95 | \$9,113.34 | \$36,434.19 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$95,283 | \$96,033.94 | \$574.31 | \$18,640.56 | \$19,214.87 | \$76,819.07 | N | N |
| | FIRE | 1111 | \$87,939 | \$89,280.71 | \$814.56 | \$156.17 | \$970.73 | \$88,309.98 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$68,580 | \$69,626.41 | \$635.24 | \$121.79 | \$757.03 | \$68,869.38 | N | N |
| HONEY CREEK TOWNSHIP | Township | | \$76,893 | \$78,011.43 | \$310.78 | \$1,437.87 | \$1,748.65 | \$76,262.78 | | |
| | GENERAL | 0101 | \$23,808 | \$24,124.91 | \$114.57 | \$977.80 | \$1,092.37 | \$23,032.53 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$7,901 | \$8,006.52 | \$38.02 | \$324.51 | \$362.53 | \$7,643.98 | N | N |
| | FIRE | 1111 | \$35,648 | \$36,197.12 | \$124.81 | \$106.95 | \$231.75 | \$35,965.36 | N | N |

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| \$7,415,494.73 | \$13,284,898.17 | \$12,450,065.41 | \$878,497.46 | \$34,028,955.77 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-----------------------------|----------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| HONEY CREEK TOWNSHIP | CUMULATIVE FIRE (Township) | 1190 | \$9,536 | \$9,682.89 | \$33.39 | \$28.61 | \$61.99 | \$9,620.90 | N | N |
| HOWARD TOWNSHIP | Township | | \$58,626 | \$59,559.66 | \$518.37 | \$1,777.83 | \$2,296.20 | \$57,263.46 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$19,698 | \$20,063.81 | \$72.45 | \$1,777.83 | \$1,850.28 | \$18,213.53 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | FIRE | 1111 | \$38,928 | \$39,495.85 | \$445.92 | \$0.00 | \$445.92 | \$39,049.93 | N | N |
| JACKSON TOWNSHIP | Township | | \$30,797 | \$31,362.00 | \$129.15 | \$2,168.53 | \$2,297.68 | \$29,064.32 | | |
| | GENERAL | 0101 | \$9,947 | \$10,129.70 | \$41.71 | \$700.42 | \$742.13 | \$9,387.56 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,203 | \$3,262.11 | \$13.43 | \$225.56 | \$238.99 | \$3,023.11 | N | N |
| | FIRE | 1111 | \$17,647 | \$17,970.20 | \$74.00 | \$1,242.55 | \$1,316.55 | \$16,653.65 | N | N |
| LIBERTY TOWNSHIP | Township | | \$114,369 | \$115,406.63 | \$711.09 | \$7,309.43 | \$8,020.53 | \$107,386.10 | | |
| | GENERAL | 0101 | \$28,910 | \$29,130.33 | \$194.16 | \$2,280.56 | \$2,474.72 | \$26,655.62 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$43,251 | \$43,580.82 | \$290.48 | \$3,411.86 | \$3,702.34 | \$39,878.48 | N | N |
| | FIRE | 1111 | \$31,971 | \$32,340.23 | \$171.53 | \$1,224.83 | \$1,396.36 | \$30,943.87 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$10,237 | \$10,355.25 | \$54.92 | \$392.19 | \$447.11 | \$9,908.14 | N | N |
| MONROE TOWNSHIP | Township | | \$51,002 | \$51,773.26 | \$322.27 | \$0.80 | \$323.07 | \$51,450.19 | | |
| | GENERAL | 0101 | \$23,980 | \$24,342.51 | \$151.52 | \$0.38 | \$151.90 | \$24,190.62 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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|-----------------------------|----------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| MONROE TOWNSHIP | FIRE | 1111 | \$27,022 | \$27,430.74 | \$170.74 | \$0.43 | \$171.17 | \$27,259.57 | N | N |
| TAYLOR TOWNSHIP | Township | | \$376,588 | \$379,330.12 | \$5,045.75 | \$33,195.09 | \$38,240.84 | \$341,089.28 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$11,684 | \$11,802.53 | \$120.12 | \$2,863.64 | \$2,983.77 | \$8,818.76 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$56,806 | \$57,384.71 | \$584.05 | \$13,923.23 | \$14,507.28 | \$42,877.43 | N | N |
| | FIRE | 1111 | \$135,814 | \$136,688.52 | \$1,942.38 | \$9,788.72 | \$11,731.10 | \$124,957.42 | N | N |
| | FIRE EQUIPMENT DEBT | 1182 | \$119,129 | \$119,896.32 | \$1,703.76 | \$0.00 | \$1,703.76 | \$118,192.56 | N | Y |
| | CUMULATIVE FIRE (Township) | 1190 | \$37,040 | \$37,278.69 | \$529.74 | \$2,669.65 | \$3,199.39 | \$34,079.30 | N | N |
| | RECREATION | 1312 | \$16,115 | \$16,279.35 | \$165.69 | \$3,949.85 | \$4,115.54 | \$12,163.81 | N | N |
| UNION TOWNSHIP | Township | | \$49,614 | \$50,342.77 | \$266.04 | \$1,980.73 | \$2,246.77 | \$48,096.00 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$23,496 | \$23,841.19 | \$125.99 | \$938.03 | \$1,064.02 | \$22,777.17 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,429 | \$3,478.97 | \$18.38 | \$136.88 | \$155.26 | \$3,323.71 | N | N |
| | FIRE | 1111 | \$22,689 | \$23,022.61 | \$121.66 | \$905.82 | \$1,027.49 | \$21,995.12 | N | N |
| GREENTOWN CIVIL TOWN | City/Town | | \$658,209 | \$657,454.54 | \$6,417.34 | \$111,889.97 | \$118,307.31 | \$539,147.23 | | |
| | GENERAL | 0101 | \$398,194 | \$397,737.58 | \$3,882.27 | \$67,689.62 | \$71,571.89 | \$326,165.69 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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|-------------------------------|----------------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|------------------------|---------------------------|--------|-----------|
| GREENTOWN CIVIL TOWN | MOTOR VEHICLE HIGHWAY | 0708 | \$224,944 | \$224,686.35 | \$2,193.14 | \$38,238.61 | \$40,431.75 | \$184,254.60 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$35,071 | \$35,030.61 | \$341.93 | \$5,961.74 | \$6,303.67 | \$28,726.94 | N | N |
| KOKOMO CIVIL CITY | City/Town | | \$60,720,712 | \$60,879,078.35 | \$326,164.93 | \$15,551,098.79 | \$15,877,263.73 | \$45,001,814.62 | | |
| | GENERAL | 0101 | \$45,298,889 | \$45,417,032.65 | \$243,325.69 | \$11,601,436.50 | \$11,844,762.19 | \$33,572,270.46 | N | N |
| | FIRE PENSION | 0341 | \$1,398,593 | \$1,402,241.15 | \$7,512.63 | \$358,191.86 | \$365,704.49 | \$1,036,536.65 | N | N |
| | POLICE PENSION | 0342 | \$1,799,524 | \$1,804,216.94 | \$9,666.25 | \$460,873.53 | \$470,539.78 | \$1,333,677.16 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$3,499,592 | \$3,508,718.95 | \$18,798.27 | \$896,275.64 | \$915,073.91 | \$2,593,645.05 | N | N |
| | PARK & RECREATION | 1301 | \$7,198,094 | \$7,216,867.76 | \$38,664.99 | \$1,843,494.13 | \$1,882,159.12 | \$5,334,708.64 | N | N |
| | AVIATION/AIRPORT | 2102 | \$808,076 | \$810,183.77 | \$4,340.63 | \$206,955.30 | \$211,295.93 | \$598,887.84 | N | N |
| | CEMETERY | 2120 | \$599,841 | \$601,405.65 | \$3,222.08 | \$153,624.51 | \$156,846.59 | \$444,559.05 | N | N |
| | PLAN COMMISSION | 2243 | \$118,103 | \$118,411.47 | \$634.40 | \$30,247.31 | \$30,881.71 | \$87,529.76 | N | N |
| RUSSIAVILLE CIVIL TOWN | City/Town | | \$381,462 | \$385,265.69 | \$2,636.68 | \$38,923.39 | \$41,560.07 | \$343,705.62 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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|----------------------------------------------------|----------------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| RUSSIAVILLE CIVIL TOWN | GENERAL | 0101 | \$301,932 | \$304,943.15 | \$2,086.97 | \$30,808.40 | \$32,895.37 | \$272,047.77 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$69,978 | \$70,675.77 | \$483.69 | \$7,140.37 | \$7,624.06 | \$63,051.71 | N | N |
| | PARK | 1303 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$9,552 | \$9,646.78 | \$66.02 | \$974.61 | \$1,040.63 | \$8,606.14 | N | N |
| EASTERN HOWARD COMMUNITY SCHOOL CORPORATION | School | | \$6,023,260 | \$6,089,793.32 | \$36,095.38 | \$406,171.59 | \$442,266.97 | \$5,647,526.35 | | |
| | DEBT SERVICE | 0180 | \$3,846,762 | \$3,889,253.62 | \$23,052.36 | \$0.00 | \$23,052.36 | \$3,866,201.26 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$36,929 | \$37,336.83 | \$221.30 | \$0.00 | \$221.30 | \$37,115.53 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$2,139,569 | \$2,163,202.86 | \$12,821.72 | \$406,171.59 | \$418,993.31 | \$1,744,209.56 | N | N |
| Kokomo School Corporation | School | | \$22,995,124 | \$22,970,714.32 | \$134,529.86 | \$5,840,058.29 | \$5,974,588.14 | \$16,996,126.18 | | |
| | DEBT SERVICE | 0180 | \$10,317,287 | \$10,306,335.15 | \$60,359.89 | \$0.00 | \$60,359.89 | \$10,245,975.26 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$12,677,837 | \$12,664,379.17 | \$74,169.97 | \$5,840,058.29 | \$5,914,228.25 | \$6,750,150.92 | N | N |
| NORTHWESTERN SCHOOL CORPORATION | School | | \$8,222,652 | \$8,357,347.19 | \$37,406.32 | \$428,280.72 | \$465,687.04 | \$7,891,660.16 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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| NORTHWESTERN SCHOOL CORPORATION | DEBT SERVICE | 0180 | \$3,693,693 | \$3,754,199.47 | \$16,803.27 | \$0.00 | \$16,803.27 | \$3,737,396.20 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$36,538 | \$37,136.09 | \$166.22 | \$0.00 | \$166.22 | \$36,969.87 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$4,492,421 | \$4,566,011.64 | \$20,436.83 | \$428,280.72 | \$448,717.55 | \$4,117,294.09 | N | N |
| TAYLOR COMMUNITY SCHOOL CORPORATION | School | | \$5,075,500 | \$5,127,181.42 | \$52,183.83 | \$1,205,850.96 | \$1,258,034.80 | \$3,869,146.62 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$2,926,531 | \$2,956,330.04 | \$30,089.17 | \$0.00 | \$30,089.17 | \$2,926,240.87 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$2,148,969 | \$2,170,851.38 | \$22,094.66 | \$1,205,850.96 | \$1,227,945.63 | \$942,905.75 | N | N |
| WESTERN SCHOOL CORPORATION | School | | \$8,476,459 | \$8,557,178.40 | \$49,939.14 | \$1,272,630.53 | \$1,322,569.67 | \$7,234,608.73 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$4,394,299 | \$4,436,144.98 | \$25,889.06 | \$0.00 | \$25,889.06 | \$4,410,255.92 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$4,082,160 | \$4,121,033.42 | \$24,050.09 | \$1,272,630.53 | \$1,296,680.62 | \$2,824,352.81 | N | N |
| GREENTOWN PUBLIC LIBRARY | Library | | \$390,446 | \$394,759.24 | \$2,339.81 | \$26,329.30 | \$28,669.11 | \$366,090.13 | | |
| | GENERAL | 0101 | \$390,446 | \$394,759.24 | \$2,339.81 | \$26,329.30 | \$28,669.11 | \$366,090.13 | N | N |
| KOKOMO-HOWARD COUNTY PUBLIC LIBRARY | Library | | \$6,421,939 | \$6,456,869.25 | \$38,661.89 | \$1,239,402.93 | \$1,278,064.82 | \$5,178,804.43 | | |
| | GENERAL | 0101 | \$6,421,939 | \$6,456,869.25 | \$38,661.89 | \$1,239,402.93 | \$1,278,064.82 | \$5,178,804.43 | N | N |

2023 Howard County Circuit Breaker Report

County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$7,415,494.73 | \$13,284,898.17 | \$12,450,065.41 | \$878,497.46 | \$34,028,955.77 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|---------------------------------------------|--------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| KOKOMO-HOWARD COUNTY PUBLIC LIBRAR | LIBRARY IMPROVEMENT RESERVE | 2011 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| HOWARD COUNTY SOLID WASTE MANAGEMENT | Special | | \$1,131,601 | \$1,138,290.56 | \$6,809.92 | \$206,414.90 | \$213,224.82 | \$925,065.73 | | |
| | SPECIAL SOLID WASTE MANAGEMENT | 8210 | \$1,131,601 | \$1,138,290.56 | \$6,809.92 | \$206,414.90 | \$213,224.82 | \$925,065.73 | N | N |

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|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$7,415,494.73 | \$13,284,898.17 | \$12,450,065.41 | \$878,497.46 | \$34,028,955.77 |

| TIF District | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker |
|-----------------------------------------|---------------------------|-------------------------|--------------------------|-----------------------|
| T34010 - Wildcat | \$562,466.49 | \$0.00 | \$125,331.51 | \$125,331.51 |
| T34012 - West Allocation Area | \$1,729,677.79 | \$0.00 | \$423,886.19 | \$423,886.19 |
| T34014 - North | \$65,327.00 | \$0.00 | \$14,620.40 | \$14,620.40 |
| T34015 - Southeast | \$5,998,972.67 | \$0.00 | \$589,371.63 | \$589,371.63 |
| T34016 - Near East | \$53,016.94 | \$0.00 | \$18,497.10 | \$18,497.10 |
| T34017 - Sycamore Apperson Way | \$204,331.73 | \$0.00 | \$98,556.33 | \$98,556.33 |
| T34018 - YMCA Allocation Area | \$36,110.70 | \$0.00 | \$17,424.70 | \$17,424.70 |
| T34019 - Darrough Park | \$80,520.32 | \$0.00 | \$18,020.72 | \$18,020.72 |
| T34021 - Russiaville Corporation | \$99,188.59 | \$0.00 | \$76.32 | \$76.32 |
| T34221 - Industrial Park West Allo Area | \$1,735.39 | \$0.00 | \$388.39 | \$388.39 |